

Debit GL Code	Credit GL Code	Amount	Description of Activity
<u>2210</u>	<u>5271</u>	<u>\$1,100</u>	<u>Issued installment contract for purchase of building</u>
<u>2110</u>	<u>9300</u>	<u>101</u>	<u>Donation of land</u>
<u>5192</u>	<u>3210</u>	<u>500</u>	<u>Recognized revenue</u>
<u>2410</u>	<u>5272</u>	<u>100</u>	<u>Capital lease IBM equipment</u>
_____	_____	_____	_____
_____	_____	_____	_____

5.1.3.1.9.b

Noncash Activity

List the GL Code used to record noncash activity, the amount (expressed in thousands), and the description of the activity (**prepare a separate Form H for each account with noncash activity**):

Fund Type (Circle one): Enterprise / Internal Service / Nonexpendable Trust

[illegible]